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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-12346-AMC

JOSEPH T BROWN JR
5525 WILLOWS AVENUE
PHILADELPHIA PA 19143

Petition Filed Date: 04/08/2018
341 Hearing Date: 06/08/2018
Confirmation Date: 11/28/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2020	\$1,000.00	6498614000	02/18/2020	\$525.00	6569275000	03/16/2020	\$575.00	6639910000
04/27/2020	\$550.00	6743059000	06/11/2020	\$550.00	6853187000	07/08/2020	\$575.00	6926519000
08/10/2020	\$525.00	7001969000	09/14/2020	\$600.00	7082141000	10/08/2020	\$525.00	7146585000
11/09/2020	\$800.00	7222202000	12/09/2020	\$300.00	7295832000	01/08/2021	\$300.00	7366212000
02/09/2021	\$300.00	7442253000	03/11/2021	\$1,000.00	7516800000	03/18/2021	\$700.00	7532516000
05/05/2021	\$700.00	7651534000						
Total Receipts for the Period: \$9,525.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,150.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
19	AMERICAN INFOSOURCE LP »» 019	Unsecured Creditors	\$808.61	\$0.00	\$808.61
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$352.81	\$0.00	\$352.81
2	CCAP AUTO LEASE LTD »» 02S	Secured Creditors	\$13,820.00	\$3,772.70	\$10,047.30
2	CCAP AUTO LEASE LTD »» 02U	Unsecured Creditors	\$10,014.33	\$0.00	\$10,014.33
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$312.16	\$0.00	\$312.16
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$1,875.30	\$0.00	\$1,875.30
10	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$727.21	\$0.00	\$727.21
1	DISCOVER BANK »» 001	Unsecured Creditors	\$900.72	\$0.00	\$900.72
6	DEPARTMENT STORE NATIONAL BANK »» 006	Unsecured Creditors	\$2,913.76	\$0.00	\$2,913.76
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$1,351.06	\$0.00	\$1,351.06
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$2,032.08	\$0.00	\$2,032.08
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$1,492.55	\$0.00	\$1,492.55
4	PA HOUSING FINANCE AGENCY »» 004	Mortgage Arrears	\$4,917.81	\$1,342.49	\$3,575.32
4	PA HOUSING FINANCE AGENCY »» 04P	Ongoing Mortgage	\$7,078.88	\$1,932.47	\$5,146.41

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21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$335.33	\$91.55	\$243.78
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$3,335.53	\$0.00	\$3,335.53
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$5,872.46	\$0.00	\$5,872.46
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$5,451.07	\$0.00	\$5,451.07
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,915.24	\$0.00	\$2,915.24
20	TD BANK NA »» 020	Unsecured Creditors	\$14,884.24	\$0.00	\$14,884.24
15	TD BANK USA NA »» 015	Unsecured Creditors	\$3,345.39	\$0.00	\$3,345.39
16	US DEPARTMENT OF EDUCATION »» 016	Unsecured Creditors	\$110,121.90	\$0.00	\$110,121.90
5	WELLS FARGO »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO »» 05U	Unsecured Creditors	\$1,166.23	\$0.00	\$1,166.23
22	**GEORGETTE MILLER ESQ** »» 022	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
23	**GEORGETTE MILLER ESQ** »» 023	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
24	**GEORGETTE MILLER ESQ** »» 024	Attorney Fees	\$350.00	\$0.00	\$350.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,150.00	Current Monthly Payment:	\$800.00
Paid to Claims:	\$12,889.21	Arrearages:	\$3,175.00
Paid to Trustee:	\$1,280.79	Total Plan Base:	\$35,925.00
Funds on Hand:	\$980.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.